



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Forsyth PERMIT NO.: 34-25-TP-2011 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: April 25, 2013

Date of Last Inspection: Initial Inspection

FACILITY NAME AND ADDRESS:

City of Winston-Salem Leaf Treatment & Processing Facility.
 3 West 32nd Street
 Winston-Salem, North Carolina

GPS COORDINATES: N: 36.13241 W: 80.24606

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mark Fulmer
 Telephone: (336) 734-1489 (o) or (336) 413-8321 (m)
 Email address: markf@cityofws.org

FACILITY CONTACT ADDRESS:

Mark Fulmer, Operations Supervisor
 City of Winston Salem Sanitation Division
 650 Stadium Drive
 Winston-Salem, North Carolina 27101

PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate the City of Winston-Salem Leaf Treatment & Processing Facility was issued to KDM of Wilmington – Landowner, and the City of Winston-Salem Sanitation Division – Operator, on November 2, 2011. This permit shall expire on November 2, 2016.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. This facility is permitted to receive, consolidate and transfer yard trash (as defined in 15A NCAC 13b .0101(55) for storage and removal.
2. Gates were located at both entrances to the site to prevent unauthorized access.
3. The facility is permitted to transport yard trash to the Reynolds Park Road Compost Facility (permit #: 34-13) or the Forum 52 Compost Facility (permit #: 34-23).
4. It appeared that operations at the facility had been completed and no equipment was located on site at the time of inspection.
5. Tonnage records were verified. The facility received approximately 11, 232-tons of material (56,160-cubic yards).
6. Majority of yard waste had been removed from the site. However, a significant amount of material was observed on site which was used to construct the loading ramp. This material must be removed to one of the approved compost facilities.
7. A roll-out trash can was located along the western perimeter of the site against the fence which had fallen over allowing waste to spill onto the ground. This waste must be removed from the site immediately and disposed of at a permitted solid waste facility.
8. The approved Operational Plan states that a sign shall be posted at the facility entrance showing the facility permit number and contact, the contact name, and phone number in case of emergency.
 - No sign was located at the entrance to the facility at the time of inspection.
 - Mr. Fulmer explained by phone on May 3, 2013, that a sign was located at the lower entrance to the site while it was active.
 - Please ensure that a sign is located at the entrance to the property at all times when the facility is active.

Please contact me if you have any questions or concerns regarding this inspection report.



Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: <u>5/6/13</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail	Certified No. <u> </u>
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Copies: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer